

Recapitulation of Actual Life Insurance Expenses--Michael and Lillie Calloway--Adv. No. 10-01043-WV			
Bank	Date	Life Insurance	Comments
TFCU	5-26-09	American General Life Ins. - \$312.00	See * on TFCU Statement 5-1-09 to 5-31-09, attachment 2
TFCU	7-23-09	Lincoln National Life - \$663.60	See * on TFCU Statement 7-1-09 to 7-31-09, attachment 4
TFCU	8-20-09	American General Life Ins. - \$137.80	See * on TFCU Statement 8-1-09 to 8-31-09, attachment 5
TFCU	9-1-09	Lincoln National Life - \$331.50	See * on TFCU Statement 9-1-09 to 9-30-09, attachment 6
TFCU	10-7-09	American General Life Ins. - \$137.80	See * on TFCU Statement 10-1-09 to 10-31-09, attachment 7
TFCU	10-26-09	Lincoln National Life - \$221.20	See * on TFCU Statement 10-1-09 to 10-31-09, attachment 7
Chase	11-21-08	Selected Funeral & Life Ins. - \$229.00	See Check 2988, attachment 8
Chase	1-2-09	Lincoln National Life Ins. - \$604.35	See Check 3013, attachment 9
Chase	1-12-09	Lincoln National Life Ins. - \$331.50	See Check 3021, attachment 10
Chase	1-16-09	Lincoln Financial Group - \$59.28	See Check 4374, attachment 11
Chase	2-13-09	National Benefit Life Ins. - \$240.00	See Check 3031, attachment 12
Chase	3-24-09	Lincoln National Life Ins. - \$663.60	See Check 4399, attachment 13
			10-7-08 to 10-26-09 Total = \$3931.63
			Monthly Average = \$307.16

This Recapitulation is presented as a summary of relevant facts determined from the attached attachments. It is prepared and submitted as an aid to the court.



Recapitulation of Actual Tuition/Sports Training Expenses--Michael and Lillie Calloway--Adv. No. 10-01043-WV			
Bank	Date	Tuition/Sports Training	Comments
TFCU	4-10-09	Saint Leo's University - \$3747.00	See * on TFCU Statement 4-1-09 to 4-30-09, attachment 1
TFCU	4-22-09	Saint Leo's University - \$1800.00	See * on TFCU Statement 4-1-09 to 4-30-09, attachment 1
TFCU	5-5-09	Kace King - \$585.00	See * on TFCU Statement 5-1-09 to 5-31-09, attachment 2
TFCU	5-26-09	Kace King - \$390.00	See * on TFCU Statement 5-1-09 to 5-31-09, attachment 2
TFCU	6-1-09	Saint Leo's University - \$229.00	See * on TFCU Statement 6-1-09 to 6-30-09, attachment 3
Chase	10-24-08	Kace King - \$162.50	See Check 1202, attachment 14
Chase	11-12-08	Kace King - \$227.50	See Check 2978, attachment 15
Chase	11-24-08	Kace King - \$325.00	See Check 2985, attachment 16
Chase	12-8-08	IMG - \$10,000.00	See Check 2994, attachment 17
Chase	12-9-08	Kace King - \$455.00	See Check 3000, attachment 18
Chase	12-24-08	Kace King - \$162.50	See Check 1213, attachment 19
Chase	12-31-08	Kace King - \$227.50	See Check 3019, attachment 20
Chase	2-10-09	Kace King - \$260.00	See Check 3035, attachment 21
Chase	2-10-09	Kace King - \$260.00	See Check 4380, attachment 22
Chase	3-12-09	Kace King - \$357.50	See Check 4386, attachment 23

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Chase	3-16-09	Kace King - \$260.00	See Check 4391, attachment 24
Chase	3-24-09	IMG - \$500.00	See Check 4407, attachment 25
Chase	3-24-09	IMG - \$4000.00	See Check 4406, attachment 26
Chase	5-18-09	Saint Leo's University - \$24.99	See Check 1223, attachment 27
			10-24-08 to 6-1-09 Total = \$23,973.49
			Monthly Average = \$3284.04

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ACCOUNT NUMBER

0000009737

THE MICHAEL L AND LILLIE E CALLOWAY
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II

PAGE 1 OF 2

STATEMENT PERIOD
FROM TO

04/01/09 04/30/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
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Total Shares
PRIMARY SHARE
ADVANTAGE CHECKING

Account Balance Summary

Balance	Total Loans	Balance
15.02		
498.51		
\$13.53		

Tinker Federal Credit Union

ID: 0001 PRIMARY SHARE

04/01	Balance Forward			5.00
04/04	Deposit Referral Incentive		10.00	15.00
04/30	Deposit Dividend 1.240%		0.02	15.02
Annual Percentage Yield Earned 1.75% from 04/01/09 through 04/30/09				
Based on Average Daily Balance of 14.00				
04/30	Ending Balance			15.02
Dividends Paid Year to Date		0.02		

ID: 0004 ADVANTAGE CHECKING

04/01	Balance Forward			23476.44
04/08	Withdrawal Bill Payment ORTHODONTIC 0002340372		192.00	23284.44
04/08	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE 0002340373		156.67	23127.77
04/08	Withdrawal Bill Payment Allied Waste - NEW Acct. Numbers 0002340369		127.73	23000.04
04/08	Withdrawal Bill Payment SHELL FLEET 0002340370		78.00	22922.04
04/08	Withdrawal Bill Payment Deer Creek Water 0002340371		12.50	22909.54
04/09	Withdrawal Bill Payment COUNTRYWIDE BANK 0002340404		2984.49	19925.05
04/09	Withdrawal Bill Payment COUNTRYWIDE BANK 0002340403		890.49	19034.56
04/09	Withdrawal Bill Payment Chrysler Financial 0002340397		565.22	18469.34
04/09	Withdrawal Bill Payment Chrysler Financial 0002340402		563.72	17905.62
04/09	Withdrawal Bill Payment State Farm Insurance 0002340381		399.83	17505.79
04/09	Withdrawal Bill Payment State Farm Insurance 0002340379		273.88	17231.91
04/09	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE 0002340378		211.25	17020.66
04/09	Withdrawal Bill Payment CAPITAL ONE 0002340382		195.00	16825.66
04/09	Withdrawal Bill Payment Oklahoma Natural Gas Company 0002340395		178.00	16647.66
04/09	Withdrawal Bill Payment SAM S CLUB 0002340380		163.00	16484.66
04/09	Withdrawal Bill Payment Capital One Bank 0002340396		20.00	16464.66
04/10	Withdrawal ACH EPOS-TUITION TYPE: Saint Leo ID: 0000001376		3747.00	12717.66

EXHIBIT

Switch to FREE e-Statements & check in
on to Home Branch at www.tinkerfcu.org

EXHIBIT

Attachment

tabbles

1



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DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
04/10	CO: EPOS-TUITION				
04/10	Draft 000104		2000.00	10717.66	
04/12	Withdrawal Debit Card MoneyPlus		53.65	10664.01	
04/11	04/11 000105 5912 WALGREENS #3648 EDMOND OK				
04/15	Draft 000105		500.00	10164.01	
04/15	Withdrawal Bill Payment Bank One MasterCard & VISA 0002040393		93.00	10071.01	
04/16	Deposit by check		800.00	10871.01	
04/16	Draft 000106		5000.00	5871.01	
04/20	Withdrawal Bill Payment Bank of the West 0002042067		500.00	5371.01	
04/21	Withdrawal Bill Payment OG&E 0002040405		292.67	5078.34	
04/22	Withdrawal Debit Card MoneyPlus		1800.00	3278.34	
04/20	04/20 000106 8220 SAINT LEO UNIVERSITY I SAINT LEO FL				
04/23	Withdrawal Bill Payment State Farm Insurance 0002040394		291.72	2986.62	
04/27	Withdrawal Bill Payment CHASE AUTO FINANCE 0002048172		1504.94	1481.68	
04/27	Withdrawal Bill Payment GE Capital - RFS / Wal-Mart 0002048170		70.00	1411.68	
04/27	Withdrawal Bill Payment Phillips 66/ Conoco 0002048169		40.00	1371.68	
04/29	Withdrawal Bill Payment State Farm Insurance 0002048145		286.33	1085.35	
04/30	Withdrawal Bill Payment Gingular Wireless (9 - central 0002048149		368.83	716.52	
04/30	Withdrawal Bill Payment DIRECTV 0002048146		167.04	549.48	
04/30	Withdrawal Bill Payment Bank of America 0002048171		52.00	497.48	
04/30	Withdrawal Share Draft Fee		6.00	491.48	
04/30	Deposit Dividend 0.800%		7.03	498.51	
04/30	Annual Percentage Yield Earned 0.80% from 04/01/09 through 04/30/09				
04/30	Based on Average Daily Balance of 10,689.53				
04/30	Ending Balance				498.51
	Dividends Paid Year to Date	17.84			
	NSF Fees This Statement Period	0.00			
	NSF Fees Year to Date	0.00			
	Courtesy Pay Fees This Statement Period	0.00			
	Courtesy Pay Fees Year to Date	0.00			
Number	Amount	Number	Amount	Number	Amount
000104	2000.00	000105	500.00	000106	5000.00
	Total Dividends Paid Year to Date		17.86		

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STATEMENT OF ACCOUNT

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ACCOUNT NUMBER

002099737

THE MICHAEL L AND LILLIE E CALLOWAY
PO BOX 2031
EDMOND OK 73034

II

PAGE 1 OF 2

STATEMENT PERIOD
FROM TO

05/01/09 05/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
<div style="display: flex; justify-content: space-between;"> <div> <p>Total Shares PRIMARY SHARE ADVANTAGE CHECKING</p> </div> <div style="text-align: center;"> <p>Account Balance Summary</p> <p>Balance 25.04 Total Loans 2520.51 Balance 2545.55</p> </div> <div> <p>Balance</p> </div> </div>					
ID: 0001	PRIMARY SHARE				
05/01	Balance Forward				15.02
05/15	Deposit Referral Incentive			10.00	25.02
05/31	Deposit Dividend 1.090%			0.02	25.04
	Annual Percentage Yield Earned 1.15% from 05/01/09 through 05/31/09				
	Based on Average Daily Balance of 20.50				
05/31	Ending Balance				25.04
	Dividends Paid Year to Date		0.04		
ID: 0004	ADVANTAGE CHECKING				
05/01	Balance Forward				498.51
05/01	Withdrawal Debit Card MoneyPlus			6.73-	491.78
	04/30 120560351022000005 5912 WALGREENS #3648 EDMOND OK				
05/01	Deposit by check			4000.00	4491.78
05/03	Withdrawal Debit Card MoneyPlus			60.86-	4430.92
	05/01 120560351022000005 5812 CHILI'S GRILL 10181 OKLAHOMA CITY OK				
05/04	Withdrawal Debit Card MoneyPlus			23.69-	4407.23
	05/02 120560351022000005 5814 PIZZA HUT 81332 OKLAHOMA CITY OK				
05/04	Withdrawal Bill Payment Sparky's Lawn & Pest Control 0002078175			200.00-	4207.23
05/04	Withdrawal Bill Payment Citibusiness Card 0002078173			40.00-	4167.23
05/05	Withdrawal Debit Card MoneyPlus			28.02-	4139.21
	05/04 120560351022000005 5812 DELTA CAFE 125 EDMOND OK				
05/05	Draft 000107			900.00-	3239.21
05/05	Withdrawal Bill Payment Kace King 0205404588			585.00-	2654.21
05/06	Deposit by check			1012.38	3666.59
05/06	Draft 000108			500.00-	3166.59
05/07	Withdrawal Debit Card MoneyPlus			34.99-	3131.60
	05/06 120560351022000005 5732 BEST BUY 00006460 OKLAHOMA CITY OK				
05/08	Draft 000109			82.50-	3049.10

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EXHIBIT

Attachment

2



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DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
05/10	Withdrawal Debit Card MoneyPlus		9.80-	3039.30	
05/08	Withdrawal Debit Card MoneyPlus		5.41-	3033.89	
05/10	Withdrawal Bill Payment Oklahoma Natural Gas Company		182.00-	2851.89	
05/11	Withdrawal Bill Payment Capital One Bank		50.00-	2801.89	
05/12	Withdrawal Debit Card MoneyPlus		368.83-	2433.06	
05/11	Withdrawal Bill Payment Deer Creek Water		12.50-	2420.56	
05/12	Deposit		4000.00	6420.56	
05/15	Withdrawal Bill Payment COUNTRYWIDE BANK		2984.49-	3436.07	
05/15	Withdrawal Bill Payment COUNTRYWIDE BANK		890.49-	2545.58	
05/16	Withdrawal Debit Card MoneyPlus		52.04-	2493.54	
05/15	Withdrawal Debit Card MoneyPlus		212.93-	2280.61	
05/16	Withdrawal Debit Card MoneyPlus		43.85-	2236.76	
05/17	Withdrawal Bill Payment SAM'S CLUB		190.00-	2046.76	
05/18	Withdrawal Bill Payment SHELL FLEET		50.00-	1996.76	
05/20	Draft 000110		65.00-	1931.76	
05/20	Withdrawal Bill Payment CAPITAL ONE		210.00-	1721.76	
05/21	Withdrawal Debit Card MoneyPlus		3.20-	1718.56	
05/20	Withdrawal Bill Payment Bank of the West		400.00-	1318.56	
05/21	Withdrawal Bill Payment Cingular Wireless (9 - Central		386.90-	931.66	
05/21	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE		211.25-	720.41	
05/21	Withdrawal Bill Payment ORTHODONTIC		192.00-	528.41	
05/21	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE		156.67-	371.74	
05/22	Deposit by Check		4000.00	4371.74	
05/22	Withdrawal Bill Payment PIKEPASS		40.00-	4331.74	
05/24	Withdrawal Debit Card MoneyPlus		96.00-	4235.74	
05/22	Withdrawal Debit Card MoneyPlus		21.78-	4213.96	
05/24	Withdrawal Debit Card MoneyPlus		21.66-	4192.30	
05/24	Withdrawal Bill Payment American General Life Ins. Co.		390.00-	3802.30	
05/26	Withdrawal Bill Payment AT&T		312.00-	3490.30	
05/26	Withdrawal Bill Payment Phillips 66/ Conoco		141.63-	3348.67	
05/27	Withdrawal Bill Payment OG&E		40.00-	3308.67	
05/27	Withdrawal Bill Payment DIRECTV		288.34-	3020.33	
05/29	Withdrawal Debit Card MoneyPlus		167.04-	2853.29	
05/28	Withdrawal Debit Card MoneyPlus		1.39-	2851.90	
05/28	Withdrawal Debit Card MoneyPlus		6.09-	2845.81	
05/30	Withdrawal Debit Card MoneyPlus		32.69-	2813.12	
05/28	Withdrawal Home Banking Transfer		150.00-	2663.12	
05/30	To CALLOWAY, AARON J		100.00-	2563.12	
05/30	Withdrawal Home Banking Transfer		38.66-	2524.46	
05/31	To CALLOWAY, MICHAEL		6.00-	2518.46	
05/29	Withdrawal Share Draft Fee		2.05-	2520.51	
05/31	Deposit Dividend 0.800%				
05/31	Annual Percentage Yield Earned 0.80% from 05/01/09 through 05/31/09				
05/31	Based on Average Daily Balance of 3,014.15				
05/31	Ending Balance				2520.51
Dividends Paid Year to Date			19.93		
NSF Fees This Statement Period			0.00		
NSF Fees Year to Date			0.00		
Courtesy Pay Fees This Statement Period			0.00		
Courtesy Pay Fees Year to Date			0.00		

Number	Amount	Number	Amount	Number	Amount	Number	Amount
000107	900.00	000108	500.00	000109	82.50	000110	65.00

Total Dividends Paid Year to Date 19.93



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ACCOUNT NUMBER

182559737

MICHAEL L AND LILLIE E CALLOWAY REVO
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II

PAGE 1 OF 3

STATEMENT PERIOD
FROM TO

06/01/09 06/30/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
<div style="display: flex; justify-content: space-between;"> <div> <p>Total Shares</p> <p>PRIMARY SHARE</p> <p>ADVANTAGE CHECKING</p> </div> <div> <p>Account Balance Summary</p> <p>Balance 5.02</p> <p>Total Loans 2206.90</p> <p>Balance 2211.92</p> </div> <div> <p>Balance</p> </div> </div> <p>TFCU Tinker Federal Credit Union</p>					
ID: 0001	PRIMARY SHARE				
06/01	Balance Forward				25.04
06/15	Withdrawal Transfer To Share 0004			20.04-	5.00
06/30	Deposit Dividend 1.090%			0.02	5.02
	Annual Percentage Yield Earned 1.71% from 06/01/09 through 06/30/09				
	Based on Average Daily Balance of 14.35				
06/30	Ending Balance				5.02
	Dividends Paid Year to Date		0.06		
ID: 0004	ADVANTAGE CHECKING				
06/01	Balance Forward			5010.54	2520.51
06/01	Deposit by Check			386.89-	7144.16
06/01	Withdrawal Bill Payment Cingular Wireless (9 - Central 000240173			229.00-	6915.16
06/01	Withdrawal Bill Payment Saint Leo University 000240112			114.82-	6800.34
06/01	Withdrawal Bill Payment AT & T 0002403765			68.00-	6732.34
06/01	Withdrawal Bill Payment GE Capital - RFS / Wal-Mart 000240142			20.00-	6712.34
06/01	Withdrawal Bill Payment Sooner Answer Service Inc. 000240191			10.00-	6702.34
06/01	Withdrawal Bill Payment Midwest Radiology Associates PC 000240170			10.00-	6692.34
06/01	Withdrawal Bill Payment Midwest Regional Medical Center 000240171			10.00-	6682.34
06/01	Withdrawal Bill Payment Black Heritage 000240192			7.60-	6674.74
06/02	Withdrawal Debit Card MoneyPlus				
06/01	0004574000009776 9402 USPS 00024000002394 EDMOND OK			21.53-	6653.21
06/02	Withdrawal Debit Card MoneyPlus				
06/01	0002000550000000 5941 ACADEMY SPORTS #85 EDMOND OK			848.00-	5805.21
06/02	Draft 000112			15.62-	5789.59
06/03	Withdrawal Debit Card MoneyPlus				
06/01	0000000000000000 5310 DOLLAR GENERAL #10077 OKLAHOMA CITY OK				
06/03	Withdrawal Debit Card MoneyPlus			14.23-	5775.36
06/02	0000000000000000 5814 MAZZIO'S PIZZA Q70 EDMOND OK				

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DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
06/03	Withdrawal Debit Card MoneyPlus		6.50-	5768.86	
06/03	06/02 5912 WALGREENS #3648 EDMOND OK				
06/04	Withdrawal Bill Payment Bank Of America		55.00-	5713.86	
	06/02 7841 HOLLYWOOD VIDEO EDMOND OK		8.66-	5705.20	
06/05	Withdrawal Debit Card MoneyPlus				
	06/03 5812 CHILI'S GRILL 1412 Tampa FL		18.18-	5687.02	
06/05	Withdrawal Debit Card MoneyPlus		5.32-	5681.70	
	06/04 5814 SONIC #73 BRADENTON FL				
06/05	Withdrawal Debit Card MoneyPlus		25.98-	5655.72	
	06/04 4225 32ND ST HIDE AWAY STOR BRADENTON FL				
06/06	Withdrawal Debit Card MoneyPlus		20.79-	5634.93	
	06/04 5814 PIZZA HUT 6045 BRADENTON FL				
06/07	Withdrawal Debit Card MoneyPlus		19.44-	5615.49	
	06/06 5814 POPEYE'S 8581 TX DALLAS TX				
06/08	Withdrawal Debit Card MoneyPlus		15.00-	5600.49	
	06/06 3001 AMERICAN AT 9519 TAMPA FL				
06/08	Withdrawal Debit Card MoneyPlus		87.69-	5512.80	
	06/05 3720 SPRINGHILL SUITES-SARA SARASOTA FL				
06/09	Draft 000111		2000.00-	3512.80	
06/09	Withdrawal Bill Payment Citibusiness Card		50.00-	3462.80	
06/10	Withdrawal Bill Payment Oklahoma Natural Gas Company		177.00-	3285.80	
06/11	Withdrawal Debit Card MoneyPlus		69.53-	3216.27	
	06/10 5411 WM SUPERCENTER EDMOND (NW) OK				
06/11	Withdrawal Bill Payment Deer Creek Water		10.00-	3206.27	
06/12	Withdrawal Bill Payment SHELL FLEET		230.00-	2976.27	
06/12	Withdrawal Bill Payment Capital One Bank		30.00-	2946.27	
06/13	Deposit by check		909.11	3855.38	
06/15	Withdrawal Debit Card MoneyPlus		26.02-	3829.36	
	06/13 5310 DOLLAR GENERAL #10077 OKLAHOMA CITY OK				
06/15	Withdrawal Debit Card MoneyPlus		20.97-	3808.39	
	06/13 5812 CATTLEMANS STEAKHOUSE OKLAHOMA CITY OK				
06/15	Withdrawal Debit Card MoneyPlus		159.80-	3648.59	
	06/13 4816 WAXELINX // REMEDY 405-842-1764 OK				
06/15	Withdrawal Bill Payment COUNTRYWIDE BANK		2984.49-	664.10	
06/15	Deposit Transfer From Share 0001		20.04	684.14	
06/15	Withdrawal Bill Payment COUNTRYWIDE BANK		890.49-	206.35-	
06/15	Withdrawal Courtesy Pay fee		22.50-	228.85-	
06/15	Withdrawal Bill Payment State Farm Insurance		282.61-	511.46-	
06/15	Withdrawal Courtesy Pay fee		22.50-	533.96-	
06/15	Withdrawal Bill Payment ORTHODONTIC		214.00-	747.96-	
06/15	Withdrawal Courtesy Pay fee		22.50-	770.46-	
06/16	Withdrawal Debit Card MoneyPlus		77.59-	848.05-	
	06/15 7399 EDMOND BOX PACK&SHIP EDMOND OK				
06/16	Withdrawal Force Paid EFT		22.50-	870.55-	
06/16	Deposit by check		3000.00	2129.45	
06/17	Withdrawal Debit Card MoneyPlus		5.80-	2123.65	
	06/15 5814 CHICK-FIL-A #00539 EDMOND OK				
06/17	Withdrawal Bill Payment SAM S CLUB		215.00-	1908.65	
06/19	Deposit by check		1000.00	2908.65	
06/19	Withdrawal Bill Payment Bank of the West		404.88-	2503.77	
06/19	Withdrawal Bill Payment State Farm Insurance		348.00-	2155.77	
06/19	Withdrawal Bill Payment State Farm Insurance		296.00-	1859.77	
06/19	Withdrawal Bill Payment State Farm Insurance		232.71-	1627.06	
06/20	Withdrawal Debit Card MoneyPlus		3.84-	1623.22	
	06/18 5814 TACO BELL #9065 EDMOND OK				
06/20	Withdrawal Debit Card MoneyPlus		5.62-	1617.60	
	06/19 5814 MCDONALD'S F26531 OKLAHOMA CITY OK				
06/21	Withdrawal Debit Card MoneyPlus		17.33-	1600.27	
	06/19 5814 PIZZA HUT 1332 OKLAHOMA CITY OK				
06/21	Withdrawal Home Banking Transfer		100.00-	1500.27	
	TO CALLOWAY MICHAEL 4961 Share 0002				
06/22	Withdrawal at ATM #003670 ATM ONCUE STORE 104 1900 WEST MEMORIAL OKLAHOMA CITY OK		100.00-	1400.27	
06/24	Deposit		1807.91	3008.18	
06/25	Withdrawal Debit Card MoneyPlus		2.24-	3005.94	
	06/24 9402 USPS 2394 EDMOND OK				
06/25	Withdrawal Debit Card MoneyPlus		7.62-	2998.32	
	06/24 5814 SONIC DRIVE IN #5086 OKLAHOMA CITY OK				
06/26	Withdrawal Bill Payment OG&E		314.87-	2683.45	
06/28	Withdrawal Debit Card MoneyPlus		3.23-	2680.22	
	06/27 7841 REDBOX DVD RENTAL 866-733-2693 IL				
06/29	Withdrawal Debit Card MoneyPlus		31.62-	2648.60	
	06/27 5411 HOMELAND #208 EDMOND OK				
06/29	Withdrawal Bill Payment Phillips 66/Conoco		50.47-	2598.13	
06/30	Withdrawal Bill Payment Sparky's Lawn & Pest Control		200.00-	2398.13	
06/30	Withdrawal Bill Payment DIRECTV		167.04-	2231.09	



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PAGE 3 OF 3

STATEMENT PERIOD
FROM TO

06/01/09 06/30/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
06/30	Withdrawal Bill Payment Ozarka Water 020849 5875			20.37-	2210.72
06/30	Withdrawal Share Draft Fee			6.00-	2204.72
06/30	Deposit Dividend 0.800%			2.18	2206.90
	Annual Percentage Yield Earned 0.80% from 06/01/09 through 06/30/09				
	Based on Average Daily Balance of 3,309.54				
06/30	Ending Balance				2206.90
	Dividends Paid Year to Date	22.07			
	NSF Fees This Statement Period	0.00			
	NSF Fees Year to Date	0.00			
	Courtesy Pay Fees This Statement Period	90.00			
	Courtesy Pay Fees Year to Date	90.00			

Number	Amount	Number	Amount	Number	Amount	Number	Amount
000111	2000.00	000112	848.00				

Total Dividends paid Year to Date 22.13





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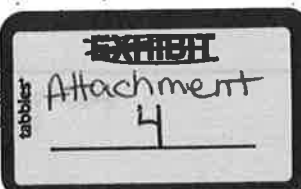
PAGE 1 OF 3

STATEMENT PERIOD
FROM TO

07/01/09 07/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
<div style="display: flex; justify-content: space-between;"> <div> <p>Total Shares</p> <p>PRIMARY SHARE</p> <p>ADVANTAGE CHECKING</p> </div> <div style="text-align: center;"> <p>Account Balance Summary</p> <p>Tinker Federal Credit Union</p> </div> <div> <p>Balance</p> <p>5.00</p> <p>120.82</p> <p>125.82</p> </div> <div> <p>Total Loans</p> <p>Balance</p> </div> </div>					
ID: 0001	PRIMARY SHARE				
07/01	Balance Forward				5.02
07/25	Withdrawal Transfer To Share 0004			0.02-	5.00
07/31	Ending Balance				5.00
	Dividends Paid Year to Date		0.06		
ID: 0004	ADVANTAGE CHECKING				
07/01	Balance Forward				2206.90
07/01	Withdrawal Debit Card MoneyPlus			2.68-	2204.22
06/29	5814 MCDONALD'S F13297 EDMOND OK				
07/01	Withdrawal Debit Card MoneyPlus			4.63-	2199.59
06/30	5814 SONIC #3871 PERKINS OK				
07/01	Withdrawal Debit Card MoneyPlus			3.33-	2196.26
06/30	5814 SONIC #3871 PERKINS OK				
07/01	Draft 001001			100.00-	2096.26
07/01	Withdrawal Bill Payment Cingular Wireless (9 - central			350.00-	1746.26
07/01	Withdrawal Bill Payment GE Capital - RFS / Wal-Mart			100.00-	1646.26
07/01	Withdrawal Bill Payment XM Satellite Radio			34.12-	1612.14
07/02	Deposit by Check			321.59	1933.73
07/03	Withdrawal Debit Card MoneyPlus			60.69-	1873.04
07/01	7997 ASPEN ATHLETIC CLUBS I				
07/03	Withdrawal Debit Card MoneyPlus			5.39-	1867.65
07/02	7841 REDBOX *DVD RENTAL 866-733-2693 IL				
07/04	Withdrawal Debit Card MoneyPlus			5.39-	1862.26
07/02	5814 SUBWAY 00371542 EDMOND OK				
07/04	Withdrawal Debit Card MoneyPlus			22.56-	1839.70
07/02	5411 HOMELAND #208 EDMOND OK				
07/04	Withdrawal Debit Card MoneyPlus			38.98-	1800.72
07/03	5812 DELTA CAFE 125 EDMOND OK				

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DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
07/07	Withdrawal Debit Card MoneyPlus		39.95-	1760.77	
07/06	4816 WAVELINX / REMEDY 405-842-1754 OK				
07/07	Withdrawal Debit Card MoneyPlus		2.90-	1757.87	
07/06	5814 SONIC DRIVE IN #1992 EDMOND OK				
07/07	Deposit by Check		891.64	2649.51	
07/08	Withdrawal Debit Card MoneyPlus		1.22-	2648.29	
07/07	9402 USPS 2394 EDMOND OK				
07/08	Withdrawal Debit Card MoneyPlus		4.30-	2643.99	
07/07	5814 POPEYE'S 10649 OK EDMOND OK				
07/09	Withdrawal Debit Card MoneyPlus		4.83-	2639.16	
07/08	5812 BRAUMS #88 OKLAHOMA CITY OK				
07/10	Withdrawal Debit Card MoneyPlus		17.06-	2622.10	
07/08	5814 PIZZA HUT 1332 OKLAHOMA CITY OK				
07/11	Withdrawal Debit Card MoneyPlus		5.39-	2616.71	
07/10	7841 REDBOX *DVD RENTAL OAKBRKTERRACE IL				
07/11	Withdrawal Debit Card MoneyPlus		4.72-	2611.99	
07/10	5812 STEAK N SHAKE #3301 EDMOND OK				
07/12	Withdrawal at ATM #001993 ATM 7-ELEVEN STORE 101 S16 S COLTRANE EDMOND OK		150.00-	2461.99	
07/12	Withdrawal Debit Card MoneyPlus		3.53-	2458.46	
07/10	5411 UNITED SUPERMARKET KINGFISHER OK				
07/12	Withdrawal Debit Card MoneyPlus		5.80-	2452.66	
07/10	5814 CHICK-FIL-A #00539 EDMOND OK				
07/12	Withdrawal Debit Card MoneyPlus		58.07-	2394.59	
07/10	5499 GNC #8873 EDMOND OK				
07/14	Withdrawal Debit Card MoneyPlus		10.78-	2383.81	
07/13	7841 REDBOX *DVD RENTAL 866-733-2693 IL				
07/15	Deposit by Check		3021.52	5405.33	
07/16	Withdrawal Debit Card MoneyPlus		61.00-	5344.33	
07/14	5812 APPLEBEES 00420 ADA OK				
07/16	Withdrawal Bill Payment COUNTRYWIDE BANK 002305757		3173.25-	2171.08	
07/16	Withdrawal Bill Payment COUNTRYWIDE BANK 002305758		890.49-	1280.59	
07/17	Withdrawal Debit Card MoneyPlus		9.14-	1271.45	
07/15	5411 HOMELAND #886 EDMOND OK				
07/17	Withdrawal Debit Card MoneyPlus		4.91-	1266.54	
07/15	5411 HOMELAND #101 NORMAN OK				
07/17	Withdrawal Debit Card MoneyPlus		3.76-	1262.78	
07/15	5411 HOMELAND #208 EDMOND OK				
07/17	Draft 001026		60.00-	1202.78	
07/20	Withdrawal Debit Card MoneyPlus		38.66-	1164.12	
07/18	5812 CHILI'S GRILL 00181 OKLAHOMA CITY OK				
07/22	Withdrawal Home Banking Transfer To CALLOWAY, MICHAEL 000004961 Share 0002		100.00-	1064.12	
07/22	Deposit		1601.01	2665.13	
07/22	Draft 001003		50.00-	2615.13	
07/23	Withdrawal Debit Card MoneyPlus		14.16-	2600.97	
07/21	5812 GOLDEN CHICK MIDWEST CITY OK				
07/23	Withdrawal Bill Payment Lincoln National Life 000001806		663.60-	1937.37	
07/23	Withdrawal Bill Payment Chrysler Financial 000001800		304.61-	1632.76	
07/23	Withdrawal Bill Payment SAM S CLUB 000001784		224.00-	1408.76	
07/23	Withdrawal Bill Payment SHELL FLEET 000001785		215.00-	1193.76	
07/23	Withdrawal Bill Payment Oklahoma Natural Gas Company 000001801		168.00-	1025.76	
07/23	Withdrawal Bill Payment Allied Waste - NEW AGCT. Numbers 000001805		127.91-	897.85	
07/23	Withdrawal Bill Payment Home Depot 000001834		121.21-	776.64	
07/23	Withdrawal Bill Payment GE Capital - RFS / Wal-Mart 000001797		100.00-	676.64	
07/23	Withdrawal Bill Payment HIBDON TIRES PLUS 000001782		81.00-	595.64	
07/23	Withdrawal Bill Payment ADT/Tyco Inc 000001833		67.15-	528.49	
07/23	Withdrawal Bill Payment Phillips 66/ Conoco 000001786		60.00-	468.49	
07/23	Withdrawal Bill Payment Integrated Healing Arts 000001835		23.04-	445.45	
07/23	Withdrawal Bill Payment Ozarka Water 000001798		20.37-	425.08	
07/23	Withdrawal Bill Payment Capital One Bank 000001832		20.00-	405.08	
07/23	Withdrawal Bill Payment Deer Creek Water 000001783		16.50-	388.58	
07/24	Withdrawal Debit Card MoneyPlus		259.20-	129.38	
07/22	5532 TIRES PLUS 05176151 EDMOND OK				
07/24	Deposit ACH PAYPAL TYPE: VERIFYBANK ID: PAYPALRD33 CO: PAYPAL		0.02	129.40	
07/24	Deposit ACH PAYPAL TYPE: VERIFYBANK ID: PAYPALRD33 CO: PAYPAL		0.20	129.60	
07/24	Draft 001002		20.00-	109.60	
07/25	Deposit Transfer From Share 0001		0.02	109.62	
07/25	Withdrawal Debit Card MoneyPlus		431.60-	321.98	
07/24	4814 ATTM 78300KC 800-384-0500 TX				
07/25	Withdrawal courtesy pay fee		22.50-	344.48	
07/27	Deposit		464.00	119.52	
07/30	Deposit by check		700.00	819.52	
07/31	Withdrawal Home Banking Transfer		50.00-	769.52	



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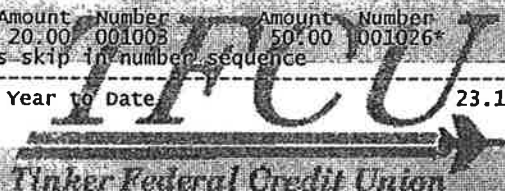
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PAGE 3 OF 3

STATEMENT PERIOD
FROM TO

07/01/09 07/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
07/31	To CALLOWAY, MICHAEL 000004961 share 0002				
07/31	Withdrawal Bill Payment Chrysler Financial 0000021378			304.61-	464.91
07/31	Withdrawal Bill Payment HIBDON TIRES PLUS 0000021379			141.00-	323.91
07/31	Withdrawal Bill Payment SHELL FLEET 0000021382			100.00-	223.91
07/31	Withdrawal Bill Payment Capital One Bank 0000021381			61.00-	162.91
07/31	Withdrawal Bill Payment ADT/Tyco Inc 0000021380			37.15-	125.76
07/31	Withdrawal Share Draft Fee			6.00-	119.76
07/31	Deposit Dividend 0.800%			1.06	120.82
	Annual Percentage Yield Earned 0.81% from 07/01/09 through 07/31/09				
	Based on Average Daily Balance of 1,549.65				
07/31	Ending Balance				120.82
	Dividends Paid Year to Date	23.13			
	NSF Fees This Statement Period	0.00			
	NSF Fees Year to Date	0.00			
	Courtesy Pay Fees This Statement Period	22.50			
	Courtesy Pay Fees Year to Date	112.50			
Number	Amount	Number	Amount	Number	Amount
001001	100.00	001002	20.00	001003	50.00
				001026*	60.00
* Asterisk next to number indicates skip in number sequence					
Total Dividends Paid Year to Date					23.19





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PAGE 1 OF 2

STATEMENT PERIOD
FROM TO

08/01/09 08/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
<div style="display: flex; justify-content: space-between;"> <div> <p>Total Shares PRIMARY SHARE ADVANTAGE CHECKING</p> </div> <div> <p>Account Balance Summary</p> <p>Balance 5.00 263.93 268.93</p> <p>TFCU Tinker Federal Credit Union</p> </div> <div> <p>Total Loans Balance</p> </div> </div>					
ID: 0001 PRIMARY SHARE					
08/01	Balance Forward				5.00
08/31	Ending Balance				5.00
	Dividends Paid Year to Date	0.06			
ID: 0004 ADVANTAGE CHECKING					
08/01	Balance Forward				120.82
08/03	Deposit by check			125.18	246.00
08/06	Deposit			234.32	480.32
08/07	Withdrawal Debit Card MoneyPlus			39.95-	440.37
08/06	08/06 217362882402000000 4816 WAVELINX / REMEDY 405-842-1764 OK				
08/07	Withdrawal Debit Card MoneyPlus			117.62-	322.75
08/06	08/06 217362882402000000 4814 ATT*CONS PHONE PMT 800-288-2020 TX				
08/10	Deposit by check			1468.79	1791.54
08/11	Withdrawal Bill Payment Chrysler Financial 0000002959			305.00-	1486.54
08/13	Withdrawal Debit Card MoneyPlus			51.13-	1435.41
08/12	08/12 217362882402000000 5411 WM SUPERCENTER OKLAHOMA CITY OK				
08/13	Withdrawal Returned Check			125.18-	1310.23
08/13	Withdrawal Two-Party Returned Check Fee			10.00-	1300.23
08/13	Deposit by check			1245.15	2545.38
08/14	Withdrawal Debit Card MoneyPlus			93.58-	2451.80
08/13	08/13 217362882402000000 5912 WALGREENS #3648 EDMOND OK				
08/15	Withdrawal Debit Card MoneyPlus			96.65-	2355.15
08/13	08/13 217362882402000000 5812 STEVE'S RIB EDMOND OK				
08/15	Deposit			2600.00	4955.15
08/16	Withdrawal Debit Card MoneyPlus			11.70-	4943.45
08/14	08/14 226558698982002730 5310 DOLLAR-GENERAL #7086 PIEDMONT OK				
08/17	Withdrawal Debit Card MoneyPlus			20.73-	4922.72
08/15	08/15 227362882402000000 5814 CHICK-FIL-A #00539 EDMOND OK				

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DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
08/17	Withdrawal Debit Card MoneyPlus		14.62-		4908.10
08/15	2564 5977 SALLY BEAUTY #1918 EDMOND OK				
08/17	Withdrawal Bill Payment COUNTRYWIDE BANK 0802054957		3173.25-		1734.85
08/17	Withdrawal Bill Payment COUNTRYWIDE BANK 0802054956		890.49-		844.36
08/18	Withdrawal ACH AT&T TYPE: PAYMENT ID: 999100006 CO: AT&T		424.22-		420.14
08/19	Withdrawal Debit Card MoneyPlus		142.00-		278.14
08/18	0814 ATT*CONS PHONE PMT 800-288-2020 TX				
08/20	Withdrawal Home Banking Transfer		100.00-		178.14
	TO CALLOWAY, MICHAEL 0007034961 Share 0002				
08/20	Deposit		569.09		747.23
08/20	Draft 001004		30.00-		717.23
* 08/20	Withdrawal Bill Payment American General Life Companies 0802053143		137.80-		579.43 *
08/20	Withdrawal Bill Payment Deer Creek Water 0802053144		46.75-		532.68
08/21	Deposit by check		372.00		904.68
08/21	Draft 001005		10.00-		894.68
08/23	Withdrawal Debit Card MoneyPlus		168.00-		726.68
08/22	0809 DTV DIRECTV SERVICE 800-347-3288 CA				
08/23	Withdrawal Debit Card MoneyPlus		100.48-		626.20
08/22	5411 WM SUPERCENTER EDMOND (NW) OK				
08/23	Withdrawal Home Banking Transfer		100.00-		526.20
	TO CALLOWAY, MICHAEL 0007034961 Share 0002				
08/24	Withdrawal Debit Card MoneyPlus		18.13-		508.07
08/22	5599 P & K EQUIPMENT #6 EDMOND OK				
08/25	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 257005743		305.00		813.07
	CO: CERTIFIED MARKET				
08/25	Draft 001007		10.00-		803.07
08/25	Draft 001006		50.00-		753.07
08/26	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 257005743		16.00		769.07
	CO: CERTIFIED MARKET				
08/27	Withdrawal Debit Card MoneyPlus		18.82-		750.25
08/26	4215 FEDEX 8123910001568 800-4633339 TN				
08/27	Withdrawal Debit Card MoneyPlus		27.31-		722.94
08/26	4215 FEDEX 8123910001551 800-4633339 TN				
08/27	Withdrawal Debit Card MoneyPlus		18.82-		704.12
08/26	4215 FEDEX 8123910001575 800-4633339 TN				
08/27	Deposit by check		339.74		1043.86
08/28	Withdrawal POS #089372 POS SAMSCLUB #8117 OKLAHOMA CITY OK		63.72-		980.14
08/28	Draft 001027		20.00-		960.14
08/29	Withdrawal Debit Card MoneyPlus		670.90-		289.24
08/27	4900 OK GASTR. ELECTRIC 800-223-455 OK				
08/31	Draft 001008		20.00-		269.24
08/31	Withdrawal Share Draft Fee		6.00-		263.24
08/31	Deposit Dividend 0.800%		0.69		263.93
	Annual Percentage Yield Earned 0.81% from 08/01/09 through 08/31/09				
	Based on Average Daily Balance of 1,011.47				
08/31	Ending Balance				263.93
Dividends Paid Year to Date					23.82
NSF Fees This Statement Period					0.00
NSF Fees Year to Date					0.00
Courtesy Pay Fees This Statement Period					0.00
Courtesy Pay Fees Year to Date					112.50
Number	Amount	Number	Amount	Number	Amount
001004	30.00	001006	50.00	001008	20.00
001005	10.00	001007	10.00	001027*	20.00
Asterisk next to number indicates skip in number sequence					
Total Dividends Paid Year to Date					23.88



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STATEMENT PERIOD
FROM TO

09/01/09 09/30/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
<div style="display: flex; justify-content: space-between;"> <div> <p>Total Shares PRIMARY SHARE ADVANTAGE CHECKING</p> </div> <div style="text-align: center;"> <p>Account Balance Summary</p> <p>Balance Total Loans</p> <p>5.00 715.33- 710.33-</p> <p>TFCU</p> <p>Tinker Federal Credit Union</p> </div> <div> <p>Balance</p> </div> </div>					
ID: 0001 PRIMARY SHARE					
09/01	Balance Forward				5.00
09/30	Ending Balance				5.00
	Dividends Paid Year to Date	0.06			
ID: 0004 ADVANTAGE CHECKING					
09/01	Balance Forward				263.93
09/01	Deposit by check			6105.73	6369.66
09/01	Withdrawal Bill Payment Cingular Wireless (9 - Central 0002005937			412.33-	5957.33
09/01	Withdrawal Bill Payment The Lincoln National Life 0002005964			331.50-	5625.83
09/01	Withdrawal Bill Payment SAM S CLUB 0002005866			242.00-	5383.83
09/01	Withdrawal Bill Payment SHELL FLEET 0002005827			200.00-	5183.83
09/01	Withdrawal Bill Payment GE Capital - RES / Wal-Mart 0002005870			75.00-	5108.83
09/01	Withdrawal Bill Payment Phillips 66/ Conoco 0002005869			42.00-	5066.83
09/01	Withdrawal Bill Payment Black Heritage 0002005826			10.70-	5056.13
09/01	Withdrawal Bill Payment Midwest Radiology Associates PC 0002005936			10.00-	5046.13
09/02	Draft 001009			50.00-	4996.13
09/04	Withdrawal Debit Card MoneyPlus			30.00-	4966.13
09/02	Withdrawal Debit Card MoneyPlus 5542 SHELL OIL 0002004508 OKLAHOMA CITY OK				
09/04	Withdrawal Debit Card MoneyPlus			60.00-	4906.13
09/02	Withdrawal Debit Card MoneyPlus 7230 VN NAILS AND SPA OKLAHOMA CITY OK				
09/04	Deposit by check			277.00	5183.13
09/04	Withdrawal Bill Payment ADT/Tyco Inc 0002005823			37.15-	5145.98
09/04	Withdrawal Bill Payment PIKEPASS 0002005825			10.00-	5135.98
09/05	Withdrawal Debit Card MoneyPlus			50.98-	5085.00
09/04	Withdrawal Debit Card MoneyPlus 5732 PETRA INDUSTRIES INC. EDMOND OK				
09/05	Withdrawal Debit Card MoneyPlus			10.83-	5074.17
09/03	Withdrawal Debit Card MoneyPlus 5621 DRESS BARN #0412 OKLAHOMA CITY OK				
09/05	Withdrawal Debit Card MoneyPlus			32.50-	5041.67

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EXHIBIT

Attachment
6



P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
09/05	09/03 240500651400000000 5621-DRESS BARN #0569 OKLAHOMA CITY OK Withdrawal Debit Card MoneyPlus		159.51-	4882.16	
09/06	09/04 240500651400000000 7399 EDMOND BOX PACK&SHIP EDMOND OK Withdrawal Debit Card MoneyPlus		15.82-	4866.34	
09/07	09/04 240500651400000000 5812 HIDEAWAY PIZZA ED EDMOND OK Withdrawal Debit Card MoneyPlus		39.95-	4826.39	
09/08	09/06 240500651400000000 4816 WAVELINX / REMEDY 405-842-1764 OK Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 0000015743 CO: CERTIFIED MARKET		87.00	4913.39	
09/08	09/08 240500651400000000 Withdrawal Bill Payment Chrysler Financial 0000015536		304.61-	4608.78	
09/08	09/08 240500651400000000 Withdrawal Bill Payment Chrysler Financial 0000015538		155.00-	4453.78	
09/09	09/09 240500651400000000 Withdrawal Bill Payment Chrysler Financial 0000015537		304.61-	4149.17	
09/09	09/09 240500651400000000 Withdrawal Bill Payment Chrysler Financial 0000015535		150.00-	3999.17	
09/10	09/10 240500651400000000 Withdrawal Debit Card MoneyPlus		129.26-	3869.91	
09/10	09/07 240500651400000000 7841 BLOCKBUSTER VIDEO #400 EDMOND OK Withdrawal Debit Card MoneyPlus		31.00-	3838.91	
09/10	09/08 240500651400000000 5542 SHELL OIL 0000000000 MWC OK Withdrawal at ATM #690053 ATM GCA RIVERWIND CASINO NORMAN OK		103.00-	3735.91	
09/10	09/10 240500651400000000 Withdrawal ATM Fee ATM GCA RIVERWIND CASINO NORMAN OK		0.75-	3735.16	
09/10	09/10 240500651400000000 Draft 001010		100.00-	3635.16	
09/11	09/11 240500651400000000 Withdrawal Bill Payment Lowe's 0000015868		25.00-	3610.16	
09/11	09/11 240500651400000000 Withdrawal Bill Payment Capital One Bank 0000015867		20.00-	3590.16	
09/14	09/14 240500651400000000 Withdrawal Debit Card MoneyPlus		87.17-	3502.99	
09/14	09/13 240500651400000000 5411 WAL-MART #1626 OKLAHOMA CIT OK Withdrawal Bill Payment HIBDON TIRES PLUS 0000015824		20.00-	3482.99	
09/15	09/15 240500651400000000 Withdrawal Debit Card MoneyPlus		35.00-	3447.99	
09/15	09/12 240500651400000000 7399 PSI SERVICES LLC 999-9999999 CA Withdrawal Bill Payment Ozarka Water 0000015935		20.84-	3427.15	
09/16	09/16 240500651400000000 Withdrawal Debit Card MoneyPlus		36.22-	3390.93	
09/16	09/15 240500651400000000 7311 OKLAHOMAN-SUBSCRIPTION 405-478-7171 OK Draft 001011		50.00-	3340.93	
09/17	09/17 240500651400000000 Draft 001028		56.75-	3284.18	
09/18	09/18 240500651400000000 Withdrawal		10.00-	3274.18	
09/18	09/18 240500651400000000 Withdrawal by Check		3274.18-	0.00	
09/19	09/19 240500651400000000 Withdrawal Debit Card MoneyPlus		35.00-	35.00-	
09/19	09/17 240500651400000000 5542 SHELL OIL 0000010254 EDMOND OK Withdrawal Courtesy Pay fee		22.50-	57.50-	
09/22	09/22 240500651400000000 Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 0000015743 CO: CERTIFIED MARKET		123.00	65.50	
09/22	09/22 240500651400000000 Withdrawal Debit Card MoneyPlus		35.00-	30.50	
09/22	09/19 240500651400000000 7399 PSI SERVICES LLC 999-9999999 CA Draft 001029		350.00-	319.50-	
09/22	09/22 240500651400000000 Withdrawal Courtesy Pay fee		22.50-	342.00-	
09/23	09/23 240500651400000000 Withdrawal Debit Card MoneyPlus		38.01-	380.01-	
09/23	09/22 240500651400000000 7399 EDMOND BOX PACK&SHIP EDMOND OK Withdrawal Courtesy Pay fee		22.50-	402.51-	
09/24	09/24 240500651400000000 Withdrawal Debit Card MoneyPlus		285.88-	688.39-	
09/24	09/23 240500651400000000 3650-4899-DTV DIRECTV SERVICE 800-347-3288 CA Withdrawal Courtesy Pay fee		22.50-	710.89-	
09/30	09/30 240500651400000000 Withdrawal Share Draft Fee		6.00-	716.89-	
09/30	09/30 240500651400000000 Deposit Dividend 0.800% Annual Percentage Yield Earned 0.80% from 09/01/09 through 09/30/09 Based on Average Daily Balance of 2,371.44		1.56	715.33-	
09/30	09/30 240500651400000000 Ending Balance			715.33-	
	Dividends Paid Year to Date		25.38		
	NSF Fees This Statement Period		0.00		
	NSF Fees Year to Date		0.00		
	Courtesy Pay Fees This Statement Period		90.00		
	Courtesy Pay Fees Year to Date		202.50		

Number	Amount	Number	Amount	Number	Amount	Number	Amount
001009	50.00	001011	50.00	001029	350.00		
001010	100.00	001028	56.75				

Asterisk next to number indicates skip in number sequence

Total Dividends Paid Year to Date

25.44



Tinker Federal Credit Union

P.O. Box 45750
Tinker AFB., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828
Member Service Center
Extension 2255

IN CASE OF ERRORS OR INQUIRIES ABOUT
YOUR STATEMENT, SEND YOUR INQUIRY TO:

SUPERVISORY COMMITTEE
TINKER CREDIT UNION
P.O. BOX 10713
MIDWEST CITY, OK 73140

STATEMENT OF ACCOUNT

Give the gift of membership
this holiday season!
Refer a friend or family member
and you both get \$10.
Referral coupons available
at all TFCU branches.

ACCOUNT NUMBER

9737

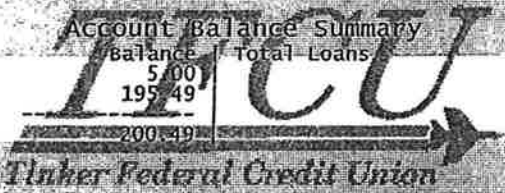
MICHAEL L AND LILLIE E CALLOWAY REVO
PO BOX 2031
EDMOND OK 73034

II

PAGE 1 OF 2

STATEMENT PERIOD
FROM TO

10/01/09 10/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
<div><div><div>Total Shares</div><div>PRIMARY SHARE</div><div>ADVANTAGE CHECKING</div></div><div><div>Account Balance Summary</div><div>Balance 5.00</div><div>Total Loans 195.49</div><div>Balance 200.49</div></div><div>Balance</div></div> <div><p>TFCU Tinker Federal Credit Union</p></div>					
ID: 0001	PRIMARY SHARE				
10/01	Balance Forward				5.00
10/31	Ending Balance				5.00
Dividends Paid Year to Date		0.06			
<hr/>					
ID: 0004	ADVANTAGE CHECKING				
10/01	Balance Forward				715.33-
10/07	deposit			6000.00	5284.67
10/07	Withdrawal Bill Payment COUNTRYWIDE BANK 0802795950			3505.08-	1779.59
10/07	Withdrawal Bill Payment Chrysler Financial 0802795953			282.61-	1496.98
10/07	Withdrawal Bill Payment Chrysler Financial 0802795952			256.83-	1240.15
10/07	Withdrawal Bill Payment American General Life Companies 0802795966			137.80-	1102.35
10/07	Withdrawal Bill Payment Allied Waste - NEW Acct. Numbers 0802795909			130.26-	972.09
10/07	Withdrawal Bill Payment ADT/Tyco Inc 0802795954			67.15-	904.94
10/07	Withdrawal Bill Payment Capital One Bank 0802795911			30.00-	874.94
10/07	Withdrawal Bill Payment XM Satellite Radio 0802795951			24.03-	850.91
10/07	Withdrawal Bill Payment Deer Creek Water 0802795908			23.75-	827.16
10/07	Withdrawal Bill Payment Ozarka Water 0802795910			20.84-	806.32
10/08	Withdrawal Debit Card MoneyPlus			3.02-	803.30
10/07	220633426489064738 5411 WM SUPERCENTER EDMOND (NW) OK				
10/08	Withdrawal Debit Card MoneyPlus			7.40-	795.90
10/07	220640332706090602 5812 BRAUMS #47 EDMOND OK				
10/09	Draft 001012			40.00-	755.90
10/09	Draft 001014			556.26-	199.64
10/10	Withdrawal Debit Card MoneyPlus			39.95-	159.69
10/09	221332013154081070 4816 WAVELINX / REMEDY 405-842-1764 OK				
10/13	Withdrawal Debit Card MoneyPlus			25.50-	134.19
10/11	221339010844001125 5542 SHELL OIL 0802790254 EDMOND OK				

EXHIBIT

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on to Home Branch at www.tinkerfcu.com

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7



P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
10/14	Draft 001015			50.00-	84.19
10/14	Withdrawal Bill Payment Extra Space Place #5 0000009154			100.00-	15.81-
10/14	Withdrawal Courtesy Pay fee			22.50-	38.31-
10/21	Withdrawal Debit Card MoneyPlus			129.28-	167.59-
10/21	10/18 0000000000000000 7841 BLOCKBUSTER VIDEO #400 EDMOND OK				
10/21	Withdrawal Courtesy Pay fee			22.50-	190.09-
10/22	Deposit ACH CERTIFIED MARKET TYPE: FIELD DISB ID: 00000015743			143.00	47.09-
10/22	CO: CERTIFIED MARKET				
10/22	Deposit Debit Card Credit Voucher BLOCKBUSTER VIDEO #400 EDMOND OK			63.29	16.20
10/22	Date 10/20/09 0000000000000000 7841				
10/22	Deposit Debit Card Credit Voucher BLOCKBUSTER VIDEO #400 EDMOND OK			63.29	79.49
10/22	Date 10/20/09 0000000000000000 7841				
10/25	Withdrawal Debit Card MoneyPlus			35.00-	44.49
10/25	10/23 0000000000000000 7399 PSI SERVICES LLC 999-9999999 CA				
10/26	Deposit			1000.00	1044.49
10/26	Withdrawal Bill Payment OG&E 0000009609			455.50-	588.99
10/26	Withdrawal Bill Payment Lincoln National Life 0000009618			221.20-	367.79
10/26	Withdrawal Bill Payment DIRECTV 0000009610			200.00-	167.79
10/26	Withdrawal Bill Payment ADI/Tyco Inc 0000009612			38.15-	129.64
10/26	Withdrawal Bill Payment XM Satellite Radio 0000009611			21.92-	107.72
10/28	Withdrawal Debit Card MoneyPlus			39.50-	68.22
10/29	10/27 0000000000000000 5968 D/M Michelle obaINST 1 866-5DANMINT CT				
10/29	Deposit by check			732.37	800.59
10/29	Withdrawal Bill Payment State Farm Insurance 0000007358			153.75-	646.84
10/29	Withdrawal Bill Payment Cingular Wireless (9 - Central 0000007357			151.95-	494.89
10/31	Withdrawal Debit Card MoneyPlus			293.50-	201.39
10/31	10/29 0000000000000000 8075 7538 ALLSTAR MOTORS INC EDMOND OK				
10/31	Withdrawal Share Draft Fee			6.00-	195.39
10/31	Deposit Dividend 0.800%			0.10	195.49
10/31	Annual Percentage Yield Earned 0.88% from 10/01/09 through 10/31/09				
10/31	Based on Average Daily Balance of 134.42				
10/31	Ending Balance				195.49
Dividends Paid Year to Date			25.48		
NSF Fees This Statement Period			0.00		
NSF Fees Year to Date			0.00		
Courtesy Pay Fees This Statement Period			45.00		
Courtesy Pay Fees Year to Date			247.50		

Number	Amount	Number	Amount	Number	Amount	Number	Amount
001012	40.00	001014*	556.26	001015	50.00		

Asterisk next to number indicates skip in number sequence


Total Dividends Paid Year to Date 25.54



Each member account federally insured to \$100,000 by the National Credit Union Administration. We do business in accordance with the Federal Fair Housing Law and the Equal Opportunity Act.



TINKER STATE

MICHAEL L. CALLOWAY SR.		CHASE	
LILLIE L. CALLOWAY		CHASE	
P.O. BOX 2011 Bismarck, ND 58101-2011		10-04-2008	
TO THE ORDER OF	Selected Forward & Life Ins.	\$ -229.00	
Two Hundred Twenty-Nine and 00/100		DOLLARS	
Selected Forward & Life Ins.			
P.O. Box 2040			
Hot Springs, AR 71902-0040			
JAN 09			
P00298888		P0000022900	

8560 NOV 21 #0000002988 \$229.00



3013

MICHAEL L. CALLOWAY SR.
LILLIE E. CALLOWAY
P.O. Box 2012 Ft. Lee, VA 22049-0122
Buckhorn, OH 76004-1011

CHASE Q
28 64/1008

12/23/2008

\$ - \$904.35

Lincoln National Life Insurance Company

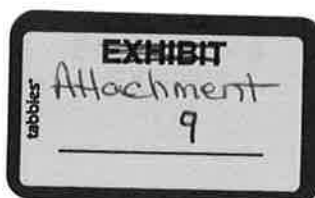
See Hundred Four and 35/102

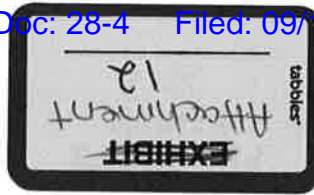
Lincoln National Life Insurance Company
P.O. Box 8827
Curtis Street, N.E. #0157-#057

2738 JAN 02 #0000003013 \$604.35

0317

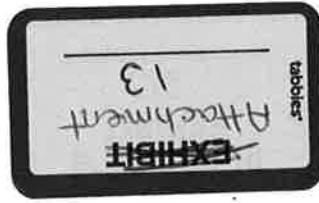
000000504357





MICHAEL L. CALLOWAY SR. ELITE E. CALLOWAY 9200 West 34th Street Edmond, OK 73034-7011		CHASE 28-447000	1/15/2008 \$ 240.00
Pay To The Order Of NATIONAL BENEFIT LIFE INS. Two Hundred Forty and 00/100		1203	17152008
NATIONAL BENEFIT LIFE INS. 333 West 34th Street New York, NY 10001-3402			100000240007
100000240007		100000240007	100000240007

3247 FEB 13 #0000003031 \$240.00



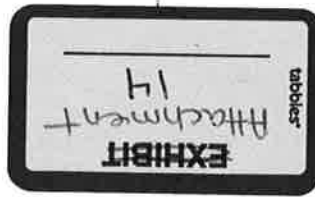
MICHAEL L. CALLOWAY SR. 4399
LILLIE E. CALLOWAY
P.O. BOX 2037 Pk. 330-1245
EDMOND, OK 73033-2037

Pay to the order of The Lincoln National Life \$ 663.60
Six hundred sixty-three dollars and no/100 Dollars

BANK ONE, NA
OKLAHOMA CITY, OKLAHOMA 73103
www.bankone.com

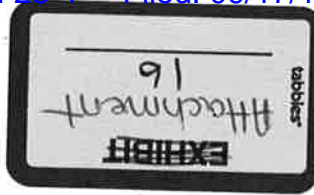
DATE 3/19/09 **AMOUNT** 15234.399 **ACCOUNT** 00000000000000000000

1483 MAR 24 #00000004399 \$663.60

[illegible]

6087 OCT 24 #0000001202 \$162.50

Redactions made by
Counsel 8/17/2010



MICHAEL L. CALLOWAY SR.
LILLIE E. CALLOWAY
P.O. BOX 2031
Bradenton, FL 34210-1246
(888) 456-7890 or (754) 333-1111

CHASE

30 64/1000

11/12/2008

\$ 125.00

Three Hundred Twenty-Five and 00/100 DOLLARS

Kace King

Kace King
4650 Bay Club Drive
Bradenton, FL 34210

A handwritten signature in black ink, appearing to read "Kace King".

Tutoring for Kace

⑈002985⑈ ⑈103000⑈ ⑈2985⑈ ⑈0000032500⑈

9989 NOV 24 #0000002985 \$325.00

Redactions made by plaintiff's
Counsel 8/17/2010

[illegible]

Redactions made by plaintiff's
counsel 8/17/2010

Redactions made by
counsel 8/17/2010

Redactions made by Plaintiff's counsel 8/17/2010

MICHAEL L. CALLOWAY SR.
LILLIE E. CALLOWAY
P.O. BOX 2021, Rt. 405, 328-1248
EDMOND, OK 73034-2021

CHARGE
20-0471030

3035

TO THE
COURT

Name: King

Two Hundred Sixty and 00/100

\$ 260.00

Balance

Name: King
4650 Bay Circle Drive
Bradenton, FL 34210

NAME

Default starting for Jan. 5th and 12th 2008

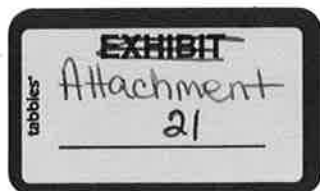
Lillie Calloway

PO 3035 C 100000006484 0000004573

PO0000006000

4079 FEB 10 #00000003035 \$260.00

Redactions made by Plaintiff's
Counsel 8/17/2010



MICHAEL L. CALLOWAY SR.
ELIE E. CALLOWAY
P.O. BOX 2011 Rt. 20-1245
ROMANA, OK 73063-2011

3044-1030 4380
Date Feb 4, 2009

Pay to the order of Kace King \$ 260.00

Two hundred sixty dollars /100 _____ Dollars ☒ ~~INT~~

BANK ONE, NA
OKLAHOMA CITY, OKLAHOMA 73126
WWW.BANKONE.COM

For Michael King #124
#06480

Elie E. Calloway
#0000004380 #000000250000

~~4078~~ FEB 10 #00000004380 \$260.00

Redactions made by
Plaintiff's counsel 6/17/10.



MICHAEL L. CALLOWAY SE
ULIE E. CALLOWAY
P.O. BOX 2001 PH. 350-1245
TOMBOLA, OK 73083-2001

4386
Date Feb. 28, 2009

Three hundred ~~thirty~~ thirty dollars 50/100 ——— 15357.50

BANK ONE, NA
OKLAHOMA CITY, OKLAHOMA 73102

for Ulue E. Calloway
C: 1006481: 457344386 700000357504

5403 MAR 12 #0000004386 \$357.50

Redaction made by Plaintiff's
counsel on 8/17/2010.

the 2 action
by or
made
plaintiff's
consented
8/17/2010

4391

3-4-1000

Date 3-9-09

MICHAEL L. CALLOWAY SR.
LILLIE E. CALLOWAY
P.O. BOX 2017 Rt. 210-1245
EDMOND, OK 73041-2017

Pay to the order of Kyle King \$ 260.00

Two hundred sixty dollars and no/100 ——— Dollars @ 100

BANK ONE, NA
OKLAHOMA CITY, OKLAHOMA 73106
ACCOUNT NO. 44444444
CHECK NO. 00000000

2803 MAR 16 #0000004391 \$260.00



Michael L. Calloway Sr.
LILLIE E. CALLOWAY
P.O. BOX 2011 P.M. 310-1245
EDMOND, OK 73011-2011

28 64-1000 4407

0001 March 16, 2009

For the
order of **IME** ----- \$ 500.00

Five hundred dollars no/05 ----- Dollars

BANK ONE, NA
OKLAHOMA CITY, OKLAHOMA 73101
MEMBER FDIC

Account of *Michael Calloway*

⑆ 60110 0648⑆ ⑆ 5734407 ⑆ 000000500000⑆

9315 MAR 24 #0000004407 \$500.00

EXHIBIT
Attachment
25

tabbles

Redacted
Plaintiff's
Counsel
2/4/10
8-15-10

... ..

MICHAEL L. CALLOWAY SR.
LILLIE E. CALLOWAY
P.O. BOX 2017 RT. 330-1245
EDMOND, OK 73043-2011

3844-1020 4406

Date March 16, 2007

Pay to the order of ING \$ 4000.00

four thousand and no/100 Dollars

Bank One, NA
OKLAHOMA CITY, OKLAHOMA 73102
NEW BRANCHES

For Debit Debit

⑆ 3844 0548⑆ ⑆ 0000 4573 4406 ⑆ 000000000000⑆

9316 MAR 24 #0000004406 \$4,000.00



[illegible]



Our Story

IMG Academies

For the young or just young at heart, novice or professional, weekend warrior or passionate year-round player, individual or full team, the opportunity to improve your game exists at IMG Academies.

Set over 400 pristine acres in Bradenton, Florida, IMG Academies features programs throughout the year for the IMG Bollettieri Tennis Academy, IMG Leadbetter Golf Academy, IMG Performance Institute, IMG Baseball, IMG Basketball, IMG Soccer, IMG Madden Football and IMG Lacrosse Academies. **Options include a weekend's worth of lessons, one week, multiple weeks, or an entire summer** of athletic advancement with some of the industry's top coaches and trainers.

For juniors, the mix of passionate student-athletes from around the world makes for an energetic training atmosphere, while group trips to many of Florida's famous vacation amenities only add to the fun. A wide variety of camps and programs makes it easy to find the perfect time, length, and type for what you want to accomplish.

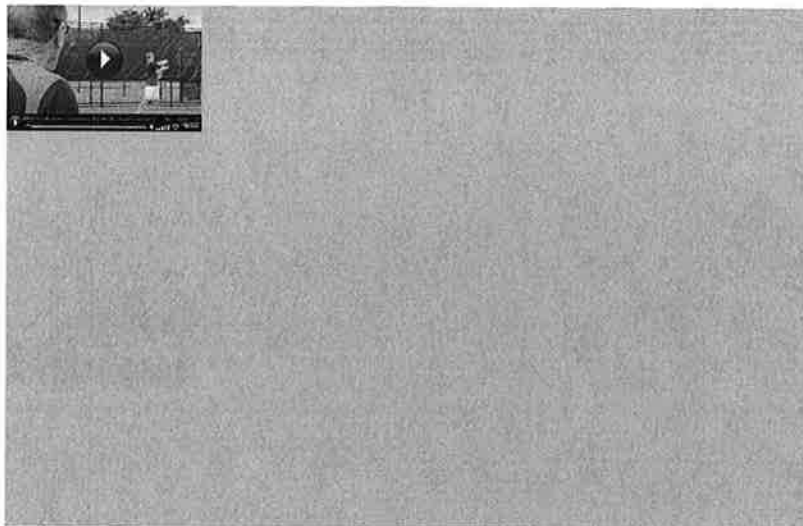
For adults, an on-campus spa and nearby, first-class dining and entertainment options make your stay productive and enjoyable. Whether you want intense, high-level instruction or are just looking to pick up some tips while escaping for an energetic vacation, IMG Academies has a place for all devoted athletes!

Since our start, IMG Academies' trained athletes have won 131 All Stars, 63 MVP Awards, 22 World Championships, 5 National Titles, 2 Heisman Trophies, 889 Tournaments, 107 Major Championships and 11 Olympic Medals.

"Sport has the power to change the world, the power to inspire and the power to unite people in a way little else can – it is an instrument of peace."

– Nelson Mandela





Today, IMG Academies' Divisions include:

- The IMG Bollettieri Tennis Academy
- The IMG Leadbetter Golf Academy
- IMG Soccer Academy
- IMG Baseball Academy
- IMG Basketball Academy
- IMG Lacrosse Academy
- IMG Madden Football Academy
- IMG Performance Institute (IPI)
- The Pendleton School at IMG Academies
- University of Miami (language school and university courses)
- Bollettieri Sport Therapy
- The Wellness Spa
- Evert Tennis Academy (in Boca Raton, FL)

IMG Academies offers a wide range of training programs, including:

- Full-time Residency Programs
- Weekly Camps (52 weeks a year)
- Holiday Camps
- Summer Camps

- Adult Programs
- Team Training Camps
- Corporate Outings
- In-season/pre-season/off-season programs
- Coaching Symposiums
- Clinics on-site or off-site
- Local, regional, national and international Tournaments
- Academic Education (K-12)

“...anyone who pays close attention to (IMG Academies’) instruction should emerge with something like a Ph.D.-level knowledge of the game.”

-New York Times Magazine

“The coaching at IMG (Academies) is also, undeniably, first rate.”

-New York Times Magazine

“When it comes to size, scope and star power, IMG Academies....has no peer.”

-Sports Illustrated

“...the country’s most comprehensive playground for athletes in training.”

-Sports Illustrated



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Shaw, South Carolina



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"Military Friendly School"**
August 10, 2010

Prominent magazine awards this distinction to a select number of colleges and universities nationally. . . [read more](#)

**University Campus
Extends a Welcome Mat
to Incoming Transfer
Students**
August 11, 2010

Business and education programs are popular draws for undergraduates transferring into Saint Leo University. . . [read more](#)

**Ohio Cycling Event for
Cancer Research Attracts
Two Alumni**
August 4, 2010

One of the cycling enthusiasts has been a cancer patient himself, and is now a patient advocate. . . [read more](#)

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Bradenton, FL Industry

Education, Health, & Social	4,481 (20%)
Retail trade	3,730 (16%)
Construction	2,712 (12%)
Manufacturing	2,258 (10%)
Hospitality & Entertainment	2,061 (9%)
Professional, Scientific, & Mgmt	1,810 (8%)
Finance, Insurance, & Real Estate	1,490 (7%)
Other Services	1,128 (5%)
Public administration	1,077 (5%)
Transportation & Warehousing	1,022 (5%)



Source: U.S. Census Bureau - A.C.S. 2007

Bradenton, FL Diversity

Total population	53,270	(100%)
White	42,579	(80%)
Black	8,007	(15%)
Other	2,499	(5%)
Asian	460	(1%)
Native American	176	(0%)

> Florida > Bradenton > Tutoring Headquarters, LLC

SHARE

Tutoring Headquarters, LLC

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Incorporated by Kace W King, Tutoring Headquarters, LLC is located at 4818 61st Avenue Ter W Bradenton, FL 34210. Tutoring Headquarters, LLC was incorporated on Tuesday, August 18, 2009 in the State of FL and is currently active. Kace W King represents Tutoring Headquarters, LLC as their registered agent.
Source: Public Record data - Department of State - Division of Corporations.

Company Summary

Reports

Addresses

Points of Interest

Web

Officers:

- [Kace W King](#)

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Source: U.S. Census Bureau - A.C.S 2007

Kace W King

AddressesWeb



Kace W King
[\(view profile\)](#)

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[Phone Number](#)

Related Companies:

- [Tutoring Headquarters, LLC](#)

Possible Related Companies:

- [D.C. Construction LLC](#)
- [Palmetto Plantation Homeowners' Association, Inc](#)

FL Corporate Record

Corporate Events

State of Record: FL

State Reference ID: L09000080488

Registered Agent: [Kace W King](#)

File Date: 8/18/2009

Active: True

Filing Type: Florida Limited Liability

You Searched for "Tutoring Headquarters Kace King"

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STATE FARM FIRE AND CASUALTY COMPANY
TULSA, OK
ZCAT C OK FIRE 26-830 L706
CLAIM NO 36-F387-111
LOSS DATE 11-05-2008
INSURED CALLOWAY, MICHAEL
DATE 12-15-2008
MM DD YYYY
1 26 749038 J
JPMORGAN CHASE BANK, NA
COLUMBUS, OH
LOAN # 5653
OK
*EXACTLY THIRTY THOUSAND FOUR HUNDRED SIXTY-FIVE AND 68/100 DOLLARS
\$****30,465.63
Pay to the
Order of: MICHAEL CALLOWAY & LILLIE CALLOWAY & BANK OF THE WEST CALIFORNIA STATE
BANKING CORP ISAOA/ATIMA & COUNTRY WIDE HOME LOANS ISAOA ATIMA
TPRP-220PS
PO BOX 1990
EDMOND OK 73083-1990
RECEIVED INS. 519
FEB 27 2009
AUTHORIZED SIGNATURE
SHAWN M...
SECURED DOCUMENT WATERMARK APPEARS ON BACK. HOLD AT 45° ANGLE FOR VIEWING

" 9038 " " 5443 " " 9555 "

PLAINTIFF'S
EXHIBIT
44

MUST BE ENDORSED BY ALL PAYEES

This Notice Only Applies to Vendors and Service Providers:

By endorsing this payment for your services, you agree not to use or disclose any personal customer information received from us unless necessary for the services we requested.

WITHOUT RECOURSE BY
COUNTRYWIDE HOME LOANS

Gina Lewis
GINA LEWIS
SENIOR VICE PRESIDENT

BANK OF THE WEST

W. J. [Signature]
Authorized Signature

3/13/2009
1617
6200

W. J. [Signature]
3/13/2009
1617
6200
54

Account No redacted 8/17/10
by plaintiff's counsel.

TULSA, OKLAHOMA

JPMorgan Chase Bank, N.A.
Columbus, Ohio

58-1544/441

526 876 473 Q

CLAIM NUMBER 36-F629-304 DATE OF LOSS 7/16/09 1679
NAME OF INSURED Calloway

ISSUED DATE 8/26/09

PAY TO THE ORDER OF Michael + Lillie Calloway

Five thousand six hundred sixty four dollars and 29/100

DOLLARS \$ 5664.29

NOT TO EXCEED \$60,000

☐ STATE FARM GENERAL INSURANCE COMPANY
☐ STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS
☐ STATE FARM FIRE AND CASUALTY COMPANY
☒ STATE FARM LLOYDS
☐ STATE FARM FLORIDA INSURANCE COMPANY

COPY

AUTHORIZED SIGNATURE [Signature]

AUTH. ID [initials]

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⑈ 6473 ⑈ ⑈ 5443 ⑈ ⑈ 9555 ⑈

MUST BE ENDORSED BY ALL PAYEES

This Notice Only Applies to Vendors and Service Providers:

By endorsing this payment for your services, you agree not to use or disclose any personal customer information received from us unless necessary for the services we requested.

Julie Calway

9/1/2009
1679
6200

Account No. redacted by
Plaintiff's counsel 8/17/10.



P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828
Member Service Center
Extension 2255

IN CASE OF ERRORS OR INQUIRIES ABOUT
YOUR STATEMENT, SEND YOUR INQUIRY TO:

SUPERVISORY COMMITTEE
TINKER CREDIT UNION
P.O. BOX 10713
MIDWEST CITY, OK 73140

STATEMENT OF ACCOUNT

Don't miss TFCU's
Annual Shareholders' meeting
April 4, 2009
Details in Money's worth

ACCOUNT NUMBER

9737

THE MICHAEL L AND LILLIE E CALLOWAY
PO BOX 2031
EDMOND OK 73034

II

PAGE 1 OF 1

STATEMENT PERIOD
FROM TO

03/13/09 03/31/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
<div>Account Balance Summary</div> <div><div>Total Shares PRIMARY SHARE ADVANTAGE CHECKING</div><div><div>Balance</div><div>5.00</div><div>23481.44</div></div><div><div>Total Loans</div><div></div><div></div></div><div><div>Balance</div><div></div><div></div></div></div> <div><div>TFCU</div><div>Tinker Federal Credit Union</div></div>					
ID: 0001 PRIMARY SHARE					
03/13	Balance Forward				0.00
03/13	Deposit			10.00	10.00
03/13	Withdrawal Transfer To CALLOWAY, MICHAEL 00248 Share 0001			5.00-	5.00
03/31	Ending Balance				5.00
Dividends Paid Year to Date		0.00			
ID: 0004 ADVANTAGE CHECKING					
03/13	Balance Forward				0.00
03/13	Deposit by Check			30465.63	30465.63
03/18	Draft 000101			5000.00-	25465.63
03/24	Draft 000102			2000.00-	23465.63
03/31	Deposit Dividend 0.800%			10.81	23476.44
Annual Percentage Yield Earned 0.80% from 03/13/09 through 03/31/09					
Based on Average Daily Balance of 25,939.31					
03/31	Ending Balance				23476.44
Dividends Paid Year to Date		10.81			
NSF Fees This Statement Period		0.00			
NSF Fees Year to Date		0.00			
Courtesy Pay Fees This Statement Period		0.00			
Courtesy Pay Fees Year to Date		0.00			
Number	Amount	Number	Amount	Number	Amount
000101	5000.00	000102	2000.00		
Total Dividends Paid Year to Date		10.81			
<div>PLAINTIFF'S EXHIBIT</div>					

PLAINTIFF'S
EXHIBIT

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Tinker AFB., Oklahoma 73145-0750
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STATEMENT OF ACCOUNT

Enjoy a day out with the family
at Six Flags over Texas, Frontier City,
White Water Bay or Silver Dollar City!
Tickets are available at
most TFCU branches. Visit
www.tinkerfcu.org for more details.

ACCOUNT NUMBER

~~000000~~ 9737

THE MICHAEL L AND LILLIE E CALLOWAY
PO BOX 2031
EDMOND OK 73034

II

PAGE 1 OF 2

STATEMENT PERIOD
FROM TO

04/01/09 04/30/09

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
<div style="display: flex; justify-content: space-between;"> <div> <p>Total shares</p> <p>PRIMARY SHARE</p> <p>ADVANTAGE CHECKING</p> </div> <div style="text-align: center;"> <p>Account Balance Summary</p> <p>Balance Total Loans</p> <p>15.02 498.51</p> <p>513.53</p> <p>TFCU</p> <p>Tinker Federal Credit Union</p> </div> <div> <p>Balance</p> </div> </div>					
ID: 0001	PRIMARY SHARE				
04/01	Balance Forward				5.00
04/04	Deposit Referral Incentive			10.00	15.00
04/30	Deposit dividend 1.240%			0.02	15.02
	Annual Percentage Yield Earned 1.75% from 04/01/09 through 04/30/09				
	Based on Average Daily Balance of 14.00				
04/30	Ending Balance				15.02
	Dividends Paid Year to Date		0.02		
ID: 0004	ADVANTAGE CHECKING				
04/01	Balance Forward				23476.44
04/08	Withdrawal Bill Payment ORTHODONTIC 0002340372			192.00	23284.44
04/08	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE 0002340373			156.67	23127.77
04/08	Withdrawal Bill Payment Allied Waste - NEW Acct. Numbers 0002340369			127.73	23000.04
04/08	Withdrawal Bill Payment SHELL FLEET 0002340370			78.00	22922.04
04/08	Withdrawal Bill Payment Deer Creek Water 0002340371			12.50	22909.54
04/09	Withdrawal Bill Payment COUNTRYWIDE BANK 0002340404			2984.49	19925.05
04/09	Withdrawal Bill Payment COUNTRYWIDE BANK 0002340403			890.49	19034.56
04/09	Withdrawal Bill Payment Chrysler Financial 0002340397			565.22	18469.34
04/09	Withdrawal Bill Payment Chrysler Financial 0002340402			563.72	17905.62
04/09	Withdrawal Bill Payment State Farm Insurance 0002340381			399.83	17505.79
04/09	Withdrawal Bill Payment State Farm Insurance 0002340379			273.88	17231.91
04/09	Withdrawal Bill Payment DAIMLER CHRYSLER SERVICE 0002340378			211.25	17020.66
04/09	Withdrawal Bill Payment CAPITAL ONE 0002340382			195.00	16825.66
04/09	Withdrawal Bill Payment Oklahoma Natural Gas Company 0002340395			178.00	16647.66
04/09	Withdrawal Bill Payment SAM S CLUB 0002340380			163.00	16484.66
04/09	Withdrawal Bill Payment Capital One Bank 0002340396			20.00	16464.66
04/10	Withdrawal ACH EPOS-TUITION TYPE: Saint Leo ID: 4002341376			3747.00	12717.66

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PLAINTIFF'S
EXHIBIT

47



P.O. Box 45750
Tinker A.F.B., Oklahoma 73145-0750
(405) 732-0324 1-(800) 456-4828

DATE	DESCRIPTION	LOAN PRINCIPAL	FINANCE CHARGE	AMOUNT	NEW BALANCE
04/10	CO: EPOS-TUITION				
04/10	Draft 000104		2000.00	-	10717.66
04/12	Withdrawal Debit Card MoneyPlus		53.65	-	10664.01
04/15	04/11 20122302230031025 5912 WALGREENS #3648 EDMOND OK				
04/15	Draft 000105		500.00	-	10164.01
04/15	Withdrawal Bill Payment Bank One MasterCard & VISA 0002340393		93.00	-	10071.01
04/16	Deposit by Check		800.00		10871.01
04/16	Draft 000106		5000.00	-	5871.01
04/20	Withdrawal Bill Payment Bank of the West 0002362067		500.00	-	5371.01
04/21	Withdrawal Bill Payment OG&E 0002340405		292.67	-	5078.34
04/22	Withdrawal Debit Card MoneyPlus		1800.00	-	3278.34
04/23	04/20 20122302230031025 8220 SAINT LEO UNIVERSITY I SAINT LEO FL				
04/23	Withdrawal Bill Payment State Farm Insurance 0002340394		291.72	-	2986.62
04/27	Withdrawal Bill Payment CHASE AUTO FINANCE 0002378172		1504.94	-	1481.68
04/27	Withdrawal Bill Payment GE Capital - RFS / Wal-Mart 0002378170		70.00	-	1411.68
04/27	Withdrawal Bill Payment Phillips 66/ Conoco 0002378169		40.00	-	1371.68
04/29	Withdrawal Bill Payment State Farm Insurance 0002378145		286.33	-	1085.35
04/30	Withdrawal Bill Payment Cingular Wireless (9 - Central 0002378149		368.83	-	716.52
04/30	Withdrawal Bill Payment DIRECTV 0002378146		167.04	-	549.48
04/30	Withdrawal Bill Payment Bank Of America 0002378171		52.00	-	497.48
04/30	Withdrawal Share Draft Fee		6.00	-	491.48
04/30	Deposit Dividend 0.800%		7.03		498.51
04/30	Annual Percentage Yield Earned 0.80% from 04/01/09 through 04/30/09				
04/30	Based on Average Daily Balance of 10,689.53				
04/30	Ending Balance				498.51
Dividends Paid Year to Date			17.84		
NSF Fees This Statement Period			0.00		
NSF Fees Year to Date			0.00		
Courtesy Pay Fees This Statement Period			0.00		
Courtesy Pay Fees Year to Date			0.00		

TFCU
Tinker Federal Credit Union

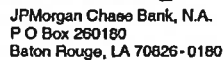


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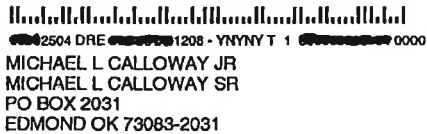
TINK STMT

THIS PAGE IS PART OF A STATEMENT REQUEST
GROUP ID G09Apr10-1112



Account Number: [REDACTED] 2114

Web site:	Chase.com
Service Center:	1-800-935-9935
Hearing Impaired:	1-800-242-7383
Para Espanol:	1-877-312-4273
International Calls:	1-713-262-1679



Now you can check balances and get cash at any WaMu or Chase ATM nationwide without an ATM fee.

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Purchasing is easy:

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2. Call us at 1-888-279-4051 to learn more and to purchase.
3. Provide the Chase representative with promotional code 736-AQ-248.

Chase Identity Protection Services features credit report information obtained from Experian. Chase uses First Advantage Membership Services/First Advantage Credco ("First Advantage") to provide this information to you.

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Chase Free Checking

	AMOUNT
Beginning Balance	\$226.23
Deposits and Additions	1,300.00
ATM & Debit Card Withdrawals	- 965.89
Other Withdrawals, Fees & Charges	- 4.00
Ending Balance	\$556.34

Your monthly service fee was waived because you had a direct deposit OR at least 5 debit card purchases during the statement period.

This message confirms that you have overdraft protection on your checking account.



THIS PAGE IS PART OF A STATEMENT REQUEST
GROUP ID G09Apr10-1112



October 07, 2008 through November 06, 2008

Account Number: XXXXXXXXXX 2114



Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC

THIS PAGE IS PART OF A STATEMENT REQUEST
GROUP ID G09Apr10-1112



October 07, 2008 through November 06, 2008

Account Number: [REDACTED] 2114

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/10	Online Transfer From Sav Xxxxxx4235 Transaction#: 8664	\$400.00
10/20	Online Transfer From Sav Xxxxxx4235 Transaction#: 8626	200.00
11/03	Online Transfer From Sav Xxxxxx4235 Transaction#: 80878	200.00
11/04	Online Transfer From Sav Xxxxxx4235 Transaction#: 40123	500.00
Total Deposits and Additions		\$1,300.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/07	Card Purchase 10/06 Wal-Mart #0706 Zephyrhills FL Card 9231	\$35.53
10/07	Card Purchase 10/05 Chili's Grill & Bar #0089 Zephyrhills FL Card 9231	15.89
10/08	Card Purchase 10/06 Whataburger 876 Q Zephyr Hill FL Card 9231	7.30
10/09	Card Purchase 10/07 Blockbuster Video #1 Zephyrhills FL Card 9231	21.40
10/10	Card Purchase 10/09 Wal-Mart #0713 Dade City FL Card 9231	16.20
10/10	Card Purchase 10/08 New Shanghai Buffet Wesley Chapel FL Card 9231	5.3
10/10	Card Purchase 10/09 McDonald's F5018 Dade City FL Card 9231	3.41
10/14	Card Purchase 10/11 Wm Supercenter Bradenton (We FL Card 9231	102.49
10/14	Non-Chase ATM Withdraw 10/11 *Tamiar Bradenton FL Card 9231	\$3.00
10/14	Card Purchase 10/11 Best Buy #1411 Bradenton FL Card 9231	28.74
10/14	Card Purchase 10/10 Chili's Grill & Bar #0089 Zephyrhills FL Card 9231	21.46
10/14	Card Purchase 10/10 Starlight 20 #165 (1 FT Lauderdale FL Card 9231	17.00
10/14	Card Purchase 10/12 Carmike #3227 Q61 Bradenton FL Card 9231	16.50
10/14	Card Purchase 10/11 Burger King #2927 Q07 Bradenton FL Card 9231	10.31
10/14	Card Purchase 10/12 Popeyes Bradenton FL Card 9231	8.25
10/14	Card Purchase 10/12 Burger King #4527 Q07 Bradenton FL Card 9231	3.82
10/15	Card Purchase 10/14 Best Buy #0140 Wesley Chap FL Card 9231	64.19
10/16	Card Purchase 10/14 Circuit City Ss #0828 Tampa FL Card 9231	51.12
10/16	Card Purchase 10/14 Dairy Queen # #923 Zephyrhills FL Card 9231	6.68
10/17	Card Purchase 10/16 Wal-Mart #0713 Dade City FL Card 9231	7.60
10/17	Card Purchase 10/16 McDonald's F5018 Dade City FL Card 9231	5.55
10/20	Card Purchase 10/17 Busch Gardens Food Svc Tampa FL Card 9231	13.14
10/20	Card Purchase 10/18 Busch Gardens/Aj Mdse Tampa FL Card 9231	10.69
10/20	Card Purchase 10/17 McDonald's F5018 Dade City FL Card 9231	5.88
10/20	Card Purchase 10/19 Sonic #5080 Zephyrhills FL Card 9231	3.20
10/20	Card Purchase 10/18 Busch Gardens Food Svc Tampa FL Card 9231	2.69
10/24	Card Purchase 10/23 Publix #390 Zephyrhills FL Card 9231	40.17
10/27	Card Purchase 10/24 Carmike 073227 Q61 Bradenton FL Card 9231	17.00
10/27	Card Purchase 10/23 Chili's Grill & Bar #0089 Zephyrhills FL Card 9231	14.29
10/27	Card Purchase 10/23 Ihop 36 192 Dade City FL Card 9231	13.89
10/27	Card Purchase 10/26 Golden Corral 2468 Zephyrhills FL Card 9231	13.36
10/27	Card Purchase 10/25 Starlight 20 #165 (1 FT Lauderdale FL Card 9231	7.50
10/27	Card Purchase 10/24 Burger King #4527 Q07 Bradenton FL Card 9231	6.06
10/27	Card Purchase 10/25 McDonald's F26482 Tampa FL Card 9231	5.99
10/27	Card Purchase 10/25 Starlight 20 #165 (1 FT Lauderdale FL Card 9231	5.00
10/27	Card Purchase 10/25 Golden Corral 2468 Zephyrhills FL Card 9231	3.74
10/30	Card Purchase 10/29 Redbox Dvd #9763 Oak Brook Tr IL Card 9231	1.07



October 07, 2008 through November 06, 2008

Account Number: 0000000000002114

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/31	Non-Chase ATM Withdraw 10/31 11938 Curley Road San Antonio FL Card 9231	43.00
10/31	Card Purchase 10/29 Dairy Queen #14354 Q Zephyrhills FL Card 9231	7.37
10/31	Card Purchase 10/30 McDonald's F5018 Dade City FL Card 9231	3.41
11/03	Card Purchase 11/02 Dick's Clothing&Spor Wesley Chap FL Card 9231	96.29
11/03	Card Purchase 11/01 K & G Tampa #105 Tampa FL Card 9231	32.09
11/03	Card Purchase 11/01 Chili's Grill&Bar 1263 Tampa FL Card 9231	21.99
11/03	Card Purchase 11/01 Law 21498 006143 Zephyrhills FL Card 9231	8.12
11/03	Card Purchase 11/01 Regal Cinemas Universit Tampa FL Card 9231	7.50
11/03	Card Purchase 10/30 Whataburger 876 Q Zephyr Hill FL Card 9231	7.30
11/03	Card Purchase 11/02 McDonald's F5018 Dade City FL Card 9231	6.31
11/03	Card Purchase 11/01 Wal-Mart #0706 Zephyrhills FL Card 9231	4.75
11/03	Card Purchase 11/02 Cajun Cafe And Grill Tampa FL Card 9231	4.27
11/03	Card Purchase 11/02 Redbox Dvd 012-2693-2693-2693 IL Card 9231	2.13
11/03	Card Purchase 11/02 Great American Cookies Tampa FL Card 9231	2.03
11/03	Card Purchase 11/02 Charley's #289 Q15 Tampa FL Card 9231	1.70
11/04	Card Purchase 11/02 Harold Poner Man #24 Tampa FL Card 9231	31.99
11/04	Card Purchase 11/02 Starlight 20 #165 (1 FT Lauderdale FL Card 9231	7.50
11/04	Card Purchase 11/02 Starlight 20 #165 (1 FT Lauderdale FL Card 9231	5.00
11/06	Card Purchase 11/04 Chick-Fil-A #00694 Tampa FL Card 9231	7.69
Total ATM & Debit Card Withdrawals		\$965.89

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
10/14	Non-Chase ATM Fee-With	\$2.00
10/31	Non-Chase ATM Fee-With	2.00
Total Other Withdrawals, Fees & Charges		\$4.00

REWARDS SUMMARYChase Leisure Rewards - Rewards Program
Summary*Leisure Rewards*SM

DATE	DESCRIPTION	POINTS
11/06	Earn 4 points for every \$1 in qualifying purchases by using your Chase Leisure Rewards Check Card. Purchases made with your PIN do not qualify.	
<p>Earn more! Use your Chase Leisure Rewards Card to pay your monthly bills and watch your points add up. It's safe, convenient and rewarding. To view or redeem your Chase Leisure Rewards points, visit us at www.Chase.com/Leisure or call 1-800-316-3090.</p>		
Check Card ending in 9231 - Leisure points balance as of 11/06/08		9,987

THIS PAGE IS PART OF A STATEMENT REQUEST
GROUP ID G09Apr10-1112JPMorgan Chase Bank, N.A.
P O Box 260180
Baton Rouge, LA 70826-0180

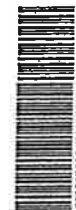
November 07, 2008 through December 04, 2008

Account Number: 2114

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
 Service Center: 1-800-935-9935
 Hearing Impaired: 1-800-242-7383
 Para Espanol: 1-877-312-4273
 International Calls: 1-713-262-1679

 2563 DRE 4008 - NNNNN T 1 0000

 MICHAEL L CALLOWAY JR
 MICHAEL L CALLOWAY SR
 PO BOX 2031
 EDMOND OK 73083-2031


CHECKING SUMMARY

Chase Checking

	AMOUNT
Beginning Balance	\$556.34
Deposits and Additions	700.00
ATM & Debit Card Withdrawals	- 1,021.52
Other Withdrawals, Fees & Charges	- 6.00
Ending Balance	\$228.82

Your monthly service fee was waived because you had a direct deposit OR at least 5 debit card purchases during the statement period.

This message confirms that you have overdraft protection on your checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/19	Online Transfer From Sav Xxxxxx4235 Transaction#: 2536	\$300.00
12/01	Online Transfer From Sav Xxxxxx4235 Transaction#: 1568	400.00
Total Deposits and Additions		\$700.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/07	Non-Chase ATM Withdraw 11/07 11938 Curley Road San Antonio FL Card 9231	\$43.00
11/07	Card Purchase 11/05 Zephyrhills Cinema 6 Zephyrhills FL Card 9231	7.50
11/10	Card Purchase 11/08 Burlington Coat 756 Tampa FL Card 9231	77.00
11/10	Card Purchase 11/08 Foot Locker #7941 Tampa FL Card 9231	64.18
11/10	Card Purchase 11/06 Chili's Grill 0089 Zephyrhills FL Card 9231	14.29
11/10	Card Purchase 11/08 Popeyes Chicken Tampa FL Card 9231	11.38
11/10	Card Purchase 11/08 Spencer Gifts # 128 Tampa FL Card 9231	10.65
11/10	Card Purchase 11/09 McDonald's F5018 Dade City FL Card 9231	8.12
11/10	Card Purchase 11/08 Starlight 20 #165 (1 FT Lauderdale FL Card 9231	7.50

Page 1 of 4





November 07, 2008 through December 04, 2008

Account Number: 0000000000002114

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement: Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.



JPMorgan Chase Bank, N.A. Member FDIC



(continued)

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. Next, it is important to gather relevant information and resources. This may include researching existing solutions, consulting with experts, or collecting data.

3. Once the information is gathered, the next step is to analyze it and identify the key factors that influence the outcome. This often involves breaking down the problem into smaller, more manageable parts.

4. After analysis, a plan should be developed that outlines the steps to be taken to solve the problem. This plan should be flexible enough to allow for adjustments as more information becomes available.

5. The final step is to implement the plan and monitor the progress. It is important to stay organized and keep track of the results to ensure that the problem is being solved effectively.

THIS PAGE IS PART OF A STATEMENT REQUEST
GROUP ID G09Apr10-1112



Account Number: ~~XXXXXXXXXX~~2114

(continued)

DATE	DESCRIPTION	AMOUNT
12/04	Card Purchase 12/02 Saint Leo Cages 6822 St Leo FL Card 9231	3.95
12/04	Card Purchase 12/03 Redbox Dvd 9763 Oak Brook Tr IL Card 9231	2.13
12/04	Card Purchase 12/03 Vend At Coca Cola Malvern PA Card 9231	1.25
Total ATM & Debit Card Withdrawals		\$1,021.52

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
11/07	Non-Chase ATM Fee-With	\$2.00
11/14	Non-Chase ATM Fee-With	2.00
11/17	Non-Chase ATM Fee-With	2.00
Total Other Withdrawals, Fees & Charges		\$8.00

Chase Leisure Rewards - Rewards Program Summary

Leisure Rewards™

DATE	DESCRIPTION	POINTS
12/04	Earn 4 points for every \$1 in qualifying purchases by using your Chase Leisure Rewards Check Card. Purchases made with your PIN do not qualify.	
	Earn more! Use your Chase Leisure Rewards Card to pay your monthly bills and watch your points add up. It's safe, convenient and rewarding. To view or redeem your Chase Leisure Rewards points, visit us at www.Chase.com/Leisure or call 1-800-316-3090.	
	Check Card ending in 9231 - Leisure points balance as of 12/03/08	13,506